

## **FINANCE AGENDA**

**OCTOBER 1, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 254730 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,515.00 attorney fees regarding People of the State of Illinois v. Ronald C. Trial Court No. 96-JA-6059. Appellate Court No. 1-01-3575.
- 254824 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,212.70 attorney fees regarding People of the State of Illinois v. Everette J. Trial Court Nos. 98-JA-2093, 98-JA-2094, 98-JA-2095 and 98-JA-3821. Appellate Court No. 1-00-3751.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$76,196.57**

**APPELLATE CASES TO BE APPROVED: \$3,727.70**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$157,977.40**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### **NON-CAPITAL CASES**

- 254821 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$4,013.00 attorney fees for the defense of an indigent defendant, Henry Brown. Indictment No. 95-CR-10687 (Non-Capital Case).
- 254826 CECILE L. SINGER, Attorney, submitting an Order of Court for payment of \$1,090.50 attorney fees for the defense of an indigent defendant, Sherika Gibson. Indictment No. 98-CR-26437 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$486,234.20**

**NON-CAPITAL CASES TO BE APPROVED: \$5,103.50**

#### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 254729 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$886.87 for the defense of an indigent defendant, Deandre Stratton. Domestic Relations Civil Contempt Case No. 99-D-1662.
- 254764 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$818.75 for the defense of an indigent defendant, Gerald Morris. Domestic Relations Civil Contempt Case No. 86-D-51291.

- 254765 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$692.50 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 254766 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 254767 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$740.50 for the defense of an indigent defendant, John Fohlmeister. Domestic Relations Civil Contempt Case No. 98-D-15356.
- 254768 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$532.50 for the defense of an indigent defendant, Balvina Rudio. Domestic Relations Civil Contempt Case No. 00-D-4978.
- 254769 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$589.50 for the defense of an indigent defendant, Terrence Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 254770 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$844.50 for the defense of an indigent defendant, Vincent Gruca. Domestic Relations Civil Contempt Case No. 97-D-5232.
- 254771 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$796.50 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.
- 254772 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.
- 254773 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$906.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 254778 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$702.50 for the defense of an indigent defendant, Ronald Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.
- 254779 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$592.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 254781 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$770.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 254783 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$821.50 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 254785 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$724.50 for the defense of an indigent defendant, Harlo Jackson. Domestic Relations Civil Contempt Case No. 88-D-72233.
- 254786 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$735.50 for the defense of an indigent defendant, Kenneth Gardner. Domestic Relations Civil Contempt Case No. 86-M-651101.

- 254788 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$862.50 for the defense of an indigent defendant, Gregory Thomas. Domestic Relations Civil Contempt Case No. 85-D-60666.
- 254789 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 254790 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, Michael S. Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 254791 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$830.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 254793 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$689.50 for the defense of an indigent defendant, Michael Patterson. Domestic Relations Civil Contempt Case No. 89-D-52100.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2002 TO PRESENT:**

**\$260,834.20**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$16,500.62**

**JUVENILE CASES**

- 254703 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$732.20 attorney fees for the defense of an indigent defendant, E. Strong, a minor. Indictment No. 01-JA-01164 (Juvenile Case).
- 254704 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$683.89 attorney fees for the defense of indigent defendants, the Jenkins and Hawkins children, minors. Indictment Nos. 98-JA-2205 and 98-JA-2206 (Juvenile Cases).
- 254715 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,410.60 attorney fees for the defense of an indigent defendant, Tyrone Cantre, Father, re: T. Nellums, a minor. Indictment No. 01-JA-01241 (Juvenile Case).
- 254716 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of indigent defendants, the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 254717 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, J. Mercardo, a minor. Indictment No. 01-JA-00313 (Juvenile Case).
- 254718 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, E. Howard, a minor. Indictment No. 99-JA-02299 (Juvenile Case).
- 254719 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Aaron Washington, Father, re: K. Blake, a minor. Indictment No. 99-JA-2782 (Juvenile Case).

- 254720 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$4,147.05 attorney fees for the defense of an indigent defendant, Larry McKissick, Father, re: V. Brown, a minor. Indictment No. 92-J-20749 (Juvenile Case).
- 254721 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Alex Strong, Jr., Father, re: the Strong children, minors. Indictment Nos. 96-JA-05437 and 96-JA-05438 (Juvenile Cases).
- 254722 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Bobbie J. Collier, Father, re: D. Forney, a minor. Indictment No. 02-JA-000357 (Juvenile Case).
- 254723 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Alex Pacheco, Father, re: the Pacheco children, minors. Indictment Nos. 97-JA-01274, 97-JA-01275 and 97-JA-01276 (Juvenile Cases).
- 254724 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$698.52 attorney fees for the defense of an indigent defendant, Alicia Oliver, Mother, re: L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).
- 254725 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$602.00 attorney fees for the defense of an indigent defendant, Roberto Gonzalez, Father, re: the DeOca and Gonzalez children, minors. Indictment Nos. 01-JA-2255, 01-JA-2257, 01-JA-2258 and 01-JA-2259 (Juvenile Cases).
- 254726 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,104.17 attorney fees for the defense of an indigent defendant, Ronald W. Smith, Father, re: the Smith and Cole children, minors. Indictment Nos. 92-JA-11850 and 93-JA-05076 (Juvenile Cases).
- 254727 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$1,067.00 attorney fees for the defense of an indigent defendant, Rosendo Araiza, Father, re: M. Araiza, a minor. Indictment No. 95-JA-3444 (Juvenile Case).
- 254728 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,343.42 attorney fees for the defense of an indigent defendant, Calvin Reavers, Father, re: J. Reavers, a minor. Indictment No. 01-JA-539 (Juvenile Case).
- 254731 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Simone Harris, Mother, re: T. Kilgore, a minor. Indictment No. 99-JA-00123 (Juvenile Case).
- 254732 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Penny Lococo, Mother, re: the Lococo children, minors. Indictment Nos. 01-JA-2484 and 01-JA-2485 (Juvenile Cases).
- 254774 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$1,752.00 attorney fees for the defense of an indigent defendant, Delia Gutierrez, Mother, re: the Salazar children, minors. Indictment Nos. 95-JA-1969, 95-JA-1970, 95-JA-1971 and 96-JA-6183 (Juvenile Cases).



- 254775 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, E. Morrison, a minor. Indictment No. 99-JA-1060 (Juvenile Case).
- 254794 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$2,435.00 attorney fees for the defense of an indigent defendant, Douglas Tschannon, Father, re: the Tschannon children, minors. Indictment Nos. 96-JA-5738 and 96-JA-5739 (Juvenile Cases).
- 254797 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Sophia Brea, Mother, re: the Burgos, Colon and Brea children, minors. Indictment Nos. 97-JA-3048, 97-JA-3049, 97-JA-3050, 97-JA-3051 and 97-JA-3052 (Juvenile Cases).
- 254799 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$2,005.00 attorney fees for the defense of an indigent defendant, Abraham Stamps, Father, re: the Stamps children, minors. Indictment Nos. 97-JA-2979 and 97-JA-2980 (Juvenile Cases).
- 254802 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Euneka Jackson, Mother, re: T. Jackson, a minor. Indictment No. 00-JA-2093 (Juvenile Case).
- 254804 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Tremaine Winston, Sr., Father, re: T. Winston, a minor. Indictment No. 00-JA-01668 (Juvenile Case).
- 254806 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: H. Basemore, a minor. Indictment No. 00-JA-01761 (Juvenile Case).
- 254808 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Luther Green, Father, re: D. Cooper, a minor. Indictment No. 02-JA-00594 (Juvenile Case).
- 254810 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of indigent defendants, the Gatewood children, minors. Indictment Nos. 99-JA-762, 99-JA-763 and 99-JA-764 (Juvenile Cases).
- 254812 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Carlos Pineda a/k/a Antonio Mercado, Father, re: V. Ihrig, a minor. Indictment No. 98-JA-2576 (Juvenile Case).
- 254813 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Cina Marie Jackson, Mother, re: the Young children, minors. Indictment Nos. 97-JA-2170, 97-JA-2171 and 97-JA-2172 (Juvenile Cases).
- 254827 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,155.00 attorney fees for the defense of an indigent defendant, Gilbert Figgins, Father, re: the Figgins children, minors. Indictment Nos. 97-JA-121 and 97-JA-122 (Juvenile Cases).

- 254828 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,090.55 attorney fees for the defense of an indigent defendant, Tamil Ferguson Hood, Mother, re: A. Hood, a minor. Indictment No. 99-JA-00939 (Juvenile Case).
- 254829 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, D. Bridges, a minor. Indictment No. 97-JA-03396 (Juvenile Case).
- 254831 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Sandra Boston, Foster Parent/Guardian, re: the Henderson children, minors. Indictment Nos. 01-JA-02092 and 01-JA-02093 (Juvenile Cases).
- 254833 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Woodrow Hughes, Father, re: the Jones children, minors. Indictment Nos. 01-JA-94, 01-JA-97 and 01-JA-98 (Juvenile Cases).
- 254834 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Priest Pendleton, Father, re: J. Pendleton, a minor. Indictment No. 01-JA-874 (Juvenile Case).
- 254837 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$885.84 attorney fees for the defense of an indigent defendant, Tyrone McGuire, Father, re: A. Townsend, a minor. Indictment No. 99-JA-01076 (Juvenile Case).
- 254838 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,342.50 attorney fees for the defense of an indigent defendant, Eddie Rice, Sr., Father, re: E. Rice, a minor. Indictment No. 01-JA-01288 (Juvenile Case).
- 254840 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Leonard Malatare, Father, re: the Malatare children, minors. Indictment Nos. 95-JA-3918 and 95-JA-3920 (Juvenile Cases).
- 254841 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Debra Amos, Mother, re: the Amos and Stokes children, minors. Indictment Nos. 87-J-15510 and 88-J-15904 (Juvenile Cases).
- 254842 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$493.84 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: A. Robinson, a minor. Indictment No. 01-JA-2124 (Juvenile Case).
- 254844 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,665.00 attorney fees for the defense of an indigent defendant, A. Page, a minor. Indictment No. 87-J-18629 (Juvenile Case).
- 254845 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Maurice Jones, Father, re: the Jones children, minors. Indictment Nos. 02-JA-00363 and 02-JA-00364 (Juvenile Cases).

- 254846 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of indigent defendants, Robert and Shirley Threatt, Parents, re: the Edwards, Ferguson and Speed children, minors. Indictment Nos. 01-JA-2290, 01-JA-2291 and 01JA-2292 (Juvenile Cases).
- 254851 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,800.00 attorney fees for the defense of an indigent defendant, Jimmie Lane, Father, re: R. Lane, a minor. Indictment No. 01-JA-1175 (Juvenile Case).
- 254852 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Elbert Harris, Father, re: R. Killingsworth, a minor. Indictment No. 88-JA-4357 (Juvenile Case).
- 254854 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Michael Jerome Moore, Father, re: the Moore and Kirkwood children, minors. Indictment Nos. 00-JA-01423 and 00-JA-01424 (Juvenile Cases).
- 254855 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,107.60 attorney fees for the defense of indigent defendants, Regina Klein and Stanley Ramirez, Parents, re: the Sourile and Ramirez children, minors. Indictment Nos. 01-JA-119, 01-JA-120 and 01-JA-121 (Juvenile Cases).
- 254856 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, Pointa Delaney, Mother, re: B. Lester, a minor. Indictment No. 99-JA-01794 (Juvenile Case).
- 254857 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Monica Adams, Mother, re: the Adams children, minors. Indictment Nos. 02-JA-00560 and 02-JA-00561 (Juvenile Cases).
- 254879 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,597.50 attorney fees for the defense of an indigent defendant, Carl Carpenter, Father, re: the Carpenter children, minors. Indictment Nos. 98-JA-01645, 98-JA-01646, 98-JA-01647, 98-JA-01648 and 98-JA-01649 (Juvenile Cases).
- 254880 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,436.00 attorney fees for the defense of indigent defendants, the Brown, Bridges and Smith children, minors. Indictment Nos. 98-J-12583, 91-J-17445 and 93-JA-01959 (Juvenile Cases).
- 254881 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Jacqueline Ray, Mother, re: T. Roberson, a minor. Indictment No. 95-JA-02431 (Juvenile Case).
- 254883 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,143.00 attorney fees for the defense of an indigent defendant, Tanya Brown, Mother, re: the Brown children, minors. Indictment Nos. 01-JA-00912, 01-JA-00913 and 01-JA-00914 (Juvenile Cases).

- 254884 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,104.38 attorney fees for the defense of an indigent defendant, Theopolis Stevenson, Father, re: T. Wilson, a minor. Indictment No. 00-JA-1046 (Juvenile Case).
- 254886 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,345.00 attorney fees for the defense of an indigent defendant, Constance Chambers, Mother, re: A. Chambers, a minor. Indictment No. 97-JA-2781 (Juvenile Case).
- 254887 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,641.88 attorney fees for the defense of an indigent defendant, Penny Anderson, Mother, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 254888 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$282.00 attorney fees for the defense of an indigent defendant, Vanessa Garza, Mother, re: the Roberson and Garza children, minors. Indictment Nos. 00-JA-00675 and 00-JA-02108 (Juvenile Cases).
- 254890 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Reginald Allison, Father, re: T. Johnson, a minor. Indictment No. 01-JA-0298 (Juvenile Case).
- 254892 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$3,607.50 attorney fees for the defense of an indigent defendant, Antoine Lee, Father, re: the Lee children, minors. Indictment Nos. 97-JA-0303 and 97-JA-0304 (Juvenile Cases).
- 254894 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$811.56 attorney fees for the defense of an indigent defendant, Marsha Weber, Mother, re: the Weber children, minors. Indictment Nos. 99-JA-2724, 99-JA-2725 and 99-JA-2726 (Juvenile Cases).
- 254895 CORINNE E. MCALPINE, Attorney, submitting an Order of Court for payment of \$1,826.96 attorney fees for the defense of an indigent defendant, Anna Brown, Mother, re: B. Newton, a minor. Indictment No. 00-JA-01380 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,206,375.69**

**JUVENILE CASES TO BE APPROVED: \$75,046.96**

#### **SPECIAL COURT CASE**

- 254891 HINSHAW & CULBERTSON, Chicago, Illinois, by E. Michael Kelly, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$56,826.97 for compensation and reimbursement of expenses rendered regarding Nathson Fields, et al. v. Ernesto Velasco, et al., Case No. 00-L-009339 consolidated with Case No. 00-L-009023. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,893,146.38**

**SPECIAL COURT CASE TO BE APPROVED: \$56,826.97**



**SPECIAL COURT CRIMINAL CASE**

254893 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

1. The Petitioners Edward J. Egan, Special State's Attorney, and Robert D. Boyle, Assistant Special State's Attorney, having submitted their current claims for fees and expenses for review by the Court and the Court having reviewed said claims for fees and expenses, the Court now orders that said fees and expenses shall immediately be paid to the Petitioners in the amounts set forth below.
2. The Treasurer of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan, in the amount of \$13,612.50.
3. The Treasurer of Cook County is hereby ordered to pay interim fees to Assistant Special State's Attorney Robert D. Boyle, in the amount of \$15,918.75.
4. The Treasurer of Cook County is hereby ordered to reimburse Special State's Attorney Edward J. Egan, in the amount of \$59.85 for expenses heretofore paid by them.
5. The Treasurer of Cook County is hereby ordered to pay the following vendors and/or service providers for the amounts listed below:

a. A.W. Andre	Chicago, IL	\$157.77
b. Telecom General Contractors, Inc.	Frankfort, IL	\$11,408.49
c. General Office Furniture	Chicago, IL	\$2,426.34
d. The Drawing Board	Hartford, CT	\$73.22
e. SBC Ameritech	Chicago, IL	\$374.32
f. AT&T	Chicago, IL	\$72.19
g. Westlaw	Carol Stream, IL	\$14.04
h. Federal Express	Memphis, TN	\$36.84
i. Quest Consultants International, Inc.	Schaumburg, IL	\$13,479.35
j. Donald Hubert	Chicago, IL	\$805.00
k. The Lurie Company	Chicago, IL	\$9,227.28
l. Ricoh/Savin	Addison, IL	\$868.55
m. Ronald F. Neville	Chicago, IL	\$3,766.50
n. PC Training Services	Geneva, IL	\$900.00
o. TechPro, Inc.	Geneva, IL	\$5,861.44

(310-261 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002**

**TO PRESENT: \$89,486.11**

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$79,062.43**

**BILLS AND CLAIMS**

- 254700 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$30,704.76, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, for the period of June 17 through August 21, 2002 (235-223 Account). Purchase Order No. 123436, approved by County Board August 9, 2000 and December 4, 2001.
- 254701 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of September 2002 (259-235 Account). (See Comm. No. 253883). Purchase Order No. 123777, approved by County Board April 4, 2001.
- 254702 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$14,551.97, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 252936). Purchase Order No. 125056, approved by County Board July 10, 2001.
- 254706 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$12,965.60, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of July 25 through August 7, 2002 (236-231 Account). (See Comm. No. 253716). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.
- 254707 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 02-41-682, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 252744). Purchase Order No. 122817, approved by County Board February 7, 2002.
- 254708 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$47,108.22, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2002 (236-298 Account). (See Comm. No. 253970). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.
- 254709 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$46,493.18, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2002 (212-298 Account). (See Comm. No. 254050). Purchase Order No. 122198, approved by County Board November 20, 2001.

- 254710 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$29,963.98, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2002 (212-298 Account). (See Comm. No. 254051). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 254712 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$167,038.03, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of August 2002 (211-445 Account). (See Comm. No. 253917). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 254713 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$36,853.29, 5th part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the period of March 1 through May 31, 2002 (002-890 Account). (See Comm. No. 252164). Purchase Order No. 122033, approved by County Board May 15, 2001.
- 254714 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$58,938.00, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2002 (212-298 Account). (See Comm. No. 253995). Purchase Order No. 124566, approved by County Board November 20, 2001.
- 254740 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$155,234.52, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2002 (236-298 Account). (See Comm. No. 253989). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.
- 254746 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$66,002.98, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of July 2002 (312-260 Account). (See Comm. No. 253992). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 254752 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting two (2) invoices totaling \$25,574.40, part payment for Contract No. 02-54-377, for pillows and blankets for the Department of Corrections (239-330 Account). Purchase Order No. 124869, approved by County Board June 4, 2002.
- 254753 SUTTON FORD, INC., Matteson, Illinois, submitting invoice totaling \$22,683.00, full payment for Contract No. 02-51-564 Rebid, for a police package vehicle for the Circuit Court of Cook County, Office of the Chief Judge (791-549 Account). Purchase Order No. 125719, approved by County Board July 9, 2002.

- 254763 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$46,219.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the President's Office of Employment Training (902-579 Account). Purchase Order No. 124836, approved by County Board January 8, 2002.
- 254776 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August 2002 (239-298 Account). (See Comm. No. 249944). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 254777 ARROW LUMBER COMPANY, Chicago, Illinois, submitting six (6) invoices totaling \$56,883.20, part payment for Contract No. 01-58-648, for cleaning supplies for the Department of Corrections (239-330 Account). (See Comm. No. 250461). Purchase Order No. 118622, approved by County Board November 6, 2001.
- 254780 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$70,974.03, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of August 2002 (250-260 Account). (See Comm. No. 254225). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 254782 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$443,751.00, 4th part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H – surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 16 through August 31, 2002. Bond Issue (22000 Account). (See Comm. No. 253526). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 254784 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$1,562,769.74, 3rd part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 - furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 16 through August 15, 2002. Bond Issue (22000 Account). (See Comm. No. 253560). Purchase Order No. 116259, approved by County Board August 9, 2001.
- 254787 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$81,983.00, 16th and final payment for Contract No. 98-53-1157, for general construction work performed at the 1900 West Polk Administration Building for the Office of Capital Planning and Policy, for the period ending May 31, 2002. Bond Issue (22000 Account). (See Comm. No. 241936). Purchase Order No. 89524, approved by County Board November 5, 1998.
- 254792 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$398,689.05, part payment for Contract No. 00-53-1113, for patient handling equipment (Bid Package #4) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 8 through August 6, 2002. Bond Issue (22000 Account). (See Comm. No. 254327). Purchase Order No. 112611, approved by County Board January 23, 2001.



- 254795 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$26,800.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services (technical logistics management) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (22000 Account). (See Comm. No. 253265). Purchase Order No. 92012, approved by County Board December 15, 1998 and February 7, 2002.
- 254796 PROFESSIONAL CONSULTING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$24,875.00, full payment for Contract No. 02-41-1090, for Core Systems software license for the Cashiering and Accounting system for the Recorder of Deeds Office (715/130-579 Account). Purchase Order No. 126902, approved by County Board July 9, 2002.
- 254798 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$112,050.00, 2nd part payment for Contract No. 01-53-712, for mechanical systems upgrades for Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of March 27 through August 26, 2002. Bond Issue (9000 Account). Purchase Order No. 116257, approved by County Board August 9, 2001.
- 254800 PIPER RUDNICK, LLP, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$13,976.97, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (22000 Account). Approved by County Board May 21, 2002.
- 254803 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$33,648.09, part payment for Contract No. 02-41-760, for professional services for substance abuse program and prevention and early intervention for the Juvenile Temporary Detention Center, for the months of March through August 2002 (768-260 Account). Purchase Order No. 124540, approved by County Board February 21, 2002.
- 254807 OPTIO SOFTWARE, INC., Atlanta, Georgia, submitting invoice totaling \$26,750.00, full payment for Contract No. 02-45-773, for document design software for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 126897, approved by County Board March 21, 2002.
- 254809 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$68,445.00, full payment for Contract No. 02-54-625, for institutional supplies (toothbrushes, toothpaste and razors) for the Department of Corrections (239-333 Account). Purchase Order No. 125161, approved by County Board June 18, 2002.
- 254811 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$22,491.75, part payment for Contract No. 01-54-729, for uniforms for the Juvenile Temporary Detention Center (440-320 Account). Purchase Order No. 119972, approved by County Board November 6, 2001.
- 254814 UBM, INC., Chicago, Illinois, submitting invoice totaling \$188,352.00, 2nd part payment for Contract No. 01-53-1003, for the Cook County Forensic Building Renovation for the Office of Capital Planning and Policy, for the period of July 15 through August 31, 2002. Bond Issue (20000 Account). (See Comm. No. 251932). Purchase Order No. 117489, approved by County Board October 4, 2001.

- 254815 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$41,649.53, 10th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the month of May 2002. Bond Issue (20000 Account). (See Comm. No. 251327). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 254817 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$95,024.70, 2nd part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending August 30, 2002. Bond Issue (20000 Account). (See Comm. No. 253589). Purchase Order No. 120021, approved by County Board December 4, 2001.
- 254818 R. RUDNICK & COMPANY, INC., Wheeling, Illinois, submitting invoice totaling \$78,886.75, 11th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project (Phase II) for the Office of Capital Planning and Policy, for the period ending June 12, 2002. Bond Issue (20000 Account). (See Comm. No. 253550). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 254819 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$102,501.00, 5th part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of August 20 through September 13, 2002. Bond Issue (20000 Account). (See Comm. No. 254331). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 254823 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$89,900.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 126547, approved by County Board January 8, 2002.
- 254843 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$24,251.20, part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (20000 Account). (See Comm. No. 254330). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 254865 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,108,085.00, 50th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (22000 Account). (See Comm. No. 254378). Purchase Order No. 52527, approved by County Board February 9, 1998.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 254698      LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$15,338.45, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of August 2002 (240-278 Account). (See Comm. No. 254169). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 254699      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,641.45, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253321). Purchase Order No. 123905, approved by County Board April 9, 2002.
- 254711      ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 1-15, 2002 (240-272 Account). (See Comm. No. 254473). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 254741      SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$203,305.41, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of August 2002 (895-298 Account). (See Comm. No. 254216). Purchase Order No. 122958, approved by County Board January 24, 2002.
- 254743      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,864.20, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for the Department of Public Health (895-361 Account). Purchase Order No. 126393, approved by County Board May 7, 2002.
- 254744      GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$14,167.65, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254475). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 254747      MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting four (4) invoices totaling \$124,239.88, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of May 2002 (891-272 Account). (See Comm. No. 252673). Purchase Order No. 124129, approved by County Board April 7, 1998, June 7, 2000 and April 9, 2002.
- 254751      THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,145.60, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 125276, approved by County Board May 7, 2002.
- 254801      XLTEK CORPORATION, Oakville, Ontario, Canada, submitting invoice totaling \$19,768.35, full payment for Contract No. 01-42-723, for a portable electromyograph (EMG) system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 125005, approved by County Board March 20, 2001.



- 254805 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$35,561.24, part payment for Contract No. 01-54-823 Rebid, for patient wearing apparel for Oak Forest Hospital of Cook County (898-320 Account). (See Comm. No. 252403). Purchase Order No. 119973, approved by County Board December 4, 2001.
- 254816 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$22,755.00, full payment for Contract No. 01-51-1171, for a mini van for the Department of Public Health (717/895-549 Account). Purchase Order No. 126236, approved by County Board August 1, 2002.
- 254820 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$15,393.60, 14th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 251351). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 254822 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$29,392.00, full payment for Contract No. 02-43-195, for computer software for Provident Hospital of Cook County (891-388 Account). Purchase Order No. 126713, approved by County Board September 20, 2001.
- 254825 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (28000 Account). (See Comm. No. 254341). Purchase Order No. 123500, approved by County Board April 9, 2002.
- 254835 PREMIER SALES, INC., Channahon, Illinois, submitting invoice totaling \$29,538.00, part payment for Contract No. 01-58-1079, for linen (mattress pads) for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 124815, approved by County Board January 8, 2002.
- 254839 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$10,560.00, part payment for Contract No. 02-15-161H, for gauze sponges and stockinettes for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 124149, approved by County Board April 9, 2002.
- 254847 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,528.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253911). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 254848 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$57,157.50, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 254517). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 254849 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 254578). Purchase Order No. 119082, approved by County Board August 9, 2000.



- 254850 ADALTIS U.S., INC. (formerly BioChem ImmunoSystems (U.S.), Inc.), Allentown, Pennsylvania, submitting invoice totaling \$15,490.00, part payment for Contract No. 01-42-634, for reagents, microplate assay kits and supplies for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254030). Purchase Order No. 125633, approved by County Board February 21, 2001.
- 254853 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$104,055.50, part payment for Contract No. 02-72-200, for temporary radiology and laboratory staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 121762, approved by County Board February 7, 2002.
- 254858 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$29,189.40, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 254349). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 254859 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,601.90, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253790). Purchase Order No. 120565, approved by County Board December 4, 2001.
- 254860 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,644.95, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 254123). Purchase Order No. 124734, approved by County Board April 23, 2002.
- 254861 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,549.78, part payment for Contract No. 01-15-134H, for insulin for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254024). Purchase Order No. 120135, approved by County Board May 1, 2001.
- 254862 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of September 2002 (897-235 Account). (See Comm. No. 254047). Purchase Order No. 122631, approved by County Board November 6, 2001.
- 254863 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$42,448.71, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254246). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 254864 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$79,551.80, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16-31, 2002 (897-368 Account). (See Comm. No. 254511). Purchase Order No. 120137, approved by County Board November 21, 2000.

- 254866 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$13,440.00, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 126199, approved by County Board May 7, 2002.
- 254867 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$14,088.88, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, on various dates (897-190 Account). (See Comm. No. 253907). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 254868 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$1,024,721.13, less discount of \$5,123.61, for a total of \$1,019,597.52, part payment for Contract No. 00-41-1051, for clinical equipment and maintenance service for Stroger Hospital of Cook County, for the months of July through September 2002 (897-442 Account). (See Comm. No. 252660). Purchase Order No. 126944, approved by County Board June 20, 2000 and June 18, 2002.
- 254869 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting invoice totaling \$66,507.24, part payment for Contract No. 01-41-637, for membrane bos pac surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252423). Purchase Order No. 123529, approved by County Board February 21, 2001.
- 254870 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$21,596.40, part payment for Contract No. 01-15-568H, for peripherally inserted catheter trays for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253824). Purchase Order No. 119445, approved by County Board August 9, 2001.
- 254871 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting four (4) invoices totaling \$302,259.59, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 253611). Purchase Order No. 121902, approved by County Board December 7, 1999 and January 24, 2002.
- 254872 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,335.00, part payment for Contract No. 02-15-507H, for patient sets, kits and supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253877). Purchase Order No. 121895, approved by County Board January 24, 2002.
- 254873 PRECEPT MEDICAL PRODUCTS, INC., a White Knight Healthcare Company, Charlotte, North Carolina, submitting invoice totaling \$10,453.40, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252355). Purchase Order No. 119378, approved by County Board May 15, 2001.
- 254874 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$123,743.92, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253872). Purchase Order No. 125143, approved by County Board April 9, 2002.

- 254875      SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, final payment for Contract No. 00-41-1051, for clinical equipment maintenance and repair and facility coordination for the Ambulatory and Community Health Network of Cook County, for the month of June 2002 (893-442 Account). (See Comm. No. 252422). Purchase Order No. 122644, approved by County Board June 20, 2000.
- 254876      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting totaling \$30,998.29, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254362). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 254877      DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$20,997.00, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254035). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 254878      DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,775.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 253202). Purchase Order No. 121401, approved by County Board December 18, 2001.
- 254882      ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$62,030.25, less discount of \$310.15, for a total of \$61,720.10, part payment for Contract No. 00-41-1051, for plant operations and maintenance service and Information Systems management service for Stroger Hospital of Cook County, for the months of July through September 2002 (897-450 Account). Purchase Order No. 126947, approved by County Board June 20, 2000 and June 18, 2002.

#### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 254705      JOANNE TROCHIN, in the course of her employment as an Administrative Assistant for the Department of Corrections sustained accidental injuries on September 1, 1995. The Petitioner injured her left hand and right hand due to repetitive job duties (overuse syndrome to right hand and left hand). On February 28, 2002, the Industrial Commission affirmed the Arbitrator's decision entered in favor of Petitioner. On September 5, 2002, an order on review was entered by the Industrial Commission addressing additional issues raised by the Petitioner relating to payment of the Decision entered on February 28, 2002. By the September 5, 2002 order, Respondent was directed to pay to Petitioner the amount of \$11,000.00 in satisfaction of the amount of the Decision and additional fees sought by Petitioner. The total amount due is \$11,000.00, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 95-WC-51977 in the amount of \$11,000.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Francis M. Discipio.



- 254733 KENNETH W. WILKINSON, in the course of his employment as a Correctional Officer sustained accidental injuries on December 1, 1998. The Petitioner was involved in an altercation with an inmate, and as a result he injured his left shoulder (torn left rotator cuff). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-9035 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Milton Black, Law Firm of Milton Black & Associates, Ltd.
- 254734 JOAN TESSMAN, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on October 11, 2000. The Petitioner tripped over a co-worker's foot, and as a result she injured her right shoulder (right rotator cuff tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-61461 in the amount of \$17,977.50 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Brian J. McManus, Law Firm of Brian J. McManus & Associates, Ltd.
- 254735 MARK A. TELLADO, in the course of his employment as a Correctional Officer sustained accidental injuries on November 26, 2000. The Petitioner was in an altercation with an inmate, and as a result he injured his right hand (comminuted displaced Smith's fracture in right wrist requiring surgery and internal fixation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-68059 in the amount of \$40,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.
- 254736 KENNETH E. TEAGUE, in the course of his employment as a Child Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on February 3, 2000. The Petitioner was restraining a violent resident, and as a result he injured his left thumb (complete rupture of the ulnar collateral ligament of the left thumb requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-9400 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Charles Levy, Law Firm of Charles Levy & Associates, Ltd.
- 254737 PERCY TAYLOR, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on December 7, 2000. The Petitioner's vehicle was struck by a snowplow while responding to an accident, and as a result he injured his back (lumbosacral sprain/herniated L4-5 disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-01643 in the amount of \$18,014.25 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.
- 254738 MIRKO M. SRDANOVICH, in the course of his employment as a Correctional Officer sustained accidental injuries on June 5, 1998. The Petitioner was struck by an inmate, and as a result he injured his nose (nasal bone fracture with facial lacerations and bruising with septoplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-51166 in the amount of \$6,104.10 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: John Z. Toscas, Law Office of John Z. Toscas.



- 254739      ARTURO J. ALVARADO, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on July 4, 2000. The Petitioner fell while restraining a combative arrestee, and as a result he injured his right hand (fracture of right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-10771 in the amount of \$9,806.85 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.
- 254742      MARY BUSSEY, in the course of her employment as a Nurse at Stroger Hospital of Cook County sustained accidental injuries on January 9, 1997. The Petitioner slipped on ice and fell, and as a result she injured her right leg and back (neck and back sprain and bruised right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-6130 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Peter G. Lekas, Law Firm of August M. Mangoni, Ltd.
- 254745      GREGORY F. BIGOTT, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 29, 1999. The Petitioner was struck by an extended mirror on a van entering the employee parking garage and as a result he injured his left shoulder (blunt contusion of the left shoulder and muscle strain of lower left neck). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-8705 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Larry Andolino, Law Firm of Edward R. Vrdolyak, Ltd.
- 254748      ANNAMMA DEVIDGEORGE, in the course of her employment as a Clinical Nurse at Stroger Hospital of Cook County sustained accidental injuries on December 16, 1999. The Petitioner was helping move a patient in bed, and as a result she injured her back (lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-29331 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 254750      BARBARA HARRIS, in the course of her employment as a Food Service Worker at Provident Hospital of Cook County sustained accidental injuries on May 17, 2000. The Petitioner slipped on a wet floor and fell, and as a result she injured her left leg and left knee (strain of the left thumb, complex tears of the lateral meniscus and a tear of the posterior horn of the medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-45032 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Jennifer Lane Curtin, Law Office of Douglas Bristol.
- 254754      PHILLIP A. SORRENTINO, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on November 30, 2001. The Petitioner slammed his right hand against a car door frame while in pursuit of a suspect, and as a result he injured his right hand (fractured right fourth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-03847 in the amount of \$13,701.20 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Michael R. Graf, Law Office of Michael R. Graf, P.C.

- 254755 CHRISTINE E. HOUGHTON, in the course of her employment as a Deputy Sheriff sustained accidental injuries on December 17, 1996. The Petitioner was involved in an altercation with a combative detainee, and as a result she injured her eye, head and neck (facial lacerations and fractures of the left orbital floor and wall and the left zygomatic arch). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-14826 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Michael J. Byrnes, Law Office of Michael J. Byrnes.
- 254756 DAVID KILIAN, in the course of his employment as a Correctional Officer sustained accidental injuries on March 18, 1996 and March 21, 1996. The accidents occurred when the Petitioner caught his left hand in a cell door, and as a result he injured his left hand (blunt trauma to the left middle index finger with lacerations, fracture of the terminal tuft of the left middle index finger with separation of the fractured fragment). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-14659 in the amount of \$2,305.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Walter G. Clifford, Law Firm of Jack F. Clifford & Associates.
- 254757 CONSTANCE A. SLATTERY, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 16, 1999. The Petitioner slipped on ice and fell, and as a result she injured her left leg (left femur supracondylar fracture requiring surgery and fixation with Synthes nail with proximal and distal locking). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-1823 in the amount of \$32,568.75 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Angela C. Nardi, Law Firm of Edward R. Vrdolyak, Ltd.
- 254758 OPHELIA KINCY, in the course of her employment as a Clerk for the Department of Corrections sustained accidental injuries on November 22, 1999. The Petitioner fell off her chair, and as a result she injured her back and buttock (chronic back pain and soft tissue sprain in the buttock). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-65864 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorneys: Mark S. Dym and Mark Weiner, Law Firm of Gessler, Hughes, Socol, Piers, Resnick & Dym, Ltd.
- 254759 WILLIAM M. TORTORIELLO, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on May 4, 1999 and August 11, 1999. The May 4, 1999 accident occurred when the Petitioner stepped on a nail that protruded from a fence, and as a result he injured his right foot (acute puncture wound to right foot/hyperextension of the right foot). The August 11, 1999 accident occurred when the Petitioner was lifting a log, and as a result he injured his right shoulder (acute tear of long head of biceps in right shoulder, partial rotator cuff tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-35733 and 99-WC-45111 in the amount of \$18,562.74 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.

- 254760 JEFFREY LOVETT, in the course of his employment as a Building Service Worker Supervisor at Stroger Hospital of Cook County sustained accidental injuries on March 8, 1998 and August 26, 1999. The March 8, 1998 accident occurred when the Petitioner slipped on wet stairs and fell. The August 26, 1999 accident occurred when the Petitioner was pushing a garbage bin, and as a result of the accidents he injured his back and neck (disc herniation at L4-L5, L5-S1, disc protrusions at C3-C4, C4-C5, and a bulging disc at L3-L4 with radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-19631 and 00-WC-2735 in the amount of \$25,570.97 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Richard H. Victor, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 254761 MCRISTLE ROSS, in the course of her employment as a Child Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on February 26, 1999. The accident occurred when the Petitioner was involved in an altercation with a resident, and as a result she suffered psychological injury and injured her neck, back and shoulder (post traumatic disorder/soft tissue injuries to both shoulders, left eye, neck and back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-19799 in the amount of \$10,000.00 and recommends its payment. (Finance Subcommittee August 28, 2002). Attorney: Steven A. Crifase, Law Office of Steven A. Crifase, Ltd.
- 254762 OSCAR TOWNE, JR., in the course of his employment as a Deputy Sheriff sustained accidental injuries on September 8, 1998. The Petitioner's vehicle was struck in the rear by a van, and as a result he suffered neck and back strain (neck strain and back sprain). The County paid a total of \$1,721.68 in temporary total disability and \$2,063.51 in medical benefits. The County would be entitled to recover 75% of that amount, which is \$2,838.89. The County has agreed to accept \$1,000.00 and waive \$1,838.89 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on August 14, 2002. Therefore, we request Board approval of the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-11715 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee approved by poll July 16, 2002). Attorney: Charles P. Romaker, Law Firm of Manchik & Romaker.

#### SUBROGATION RECOVERY

- 254889 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$828.35. Claim No. 231-02-8259, Sheriff's Police Department.
- Responsible Party: Scott Arias, 11018 – 167th Street, Orland Park, Illinois 60462  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Robert F. Vaughan, Unit #6196  
Date of Accident: June 13, 2002  
Location: 167th Street at 108th Avenue, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

<b>SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT:</b>	<b>\$165,688.48</b>
<b>SUBROGATION RECOVERY TO BE APPROVED:</b>	<b>\$828.35</b>

**PROPOSED SETTLEMENT LETTER**

254832 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Pablo Estrada v. Ernesto Velasco, et al., Case No. 98-C-3511. This matter arises from an alleged denial of medical treatment claim. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Pablo Estrada and his attorneys, Schiff, Hardin & Waite. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

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254830 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$115,273.78, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 20 through October 1, 2002.

254836 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$21,062.50, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from September 20 through October 1, 2002.

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254749 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of September 5-18, 2002.

254885 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of September 19-30, 2002.



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254689 DEPARTMENT OF PUBLIC HEALTH, by Karen L. Scott, M.D., M.P.H., Chief Operating Officer, transmitting a Communication, dated August 29, 2002:

requesting authorization to renew a grant in the amount of \$3,105,414.00 from the Illinois Department of Public Health (IDPH). The Local Health Protection grant will provide health programs for infectious diseases, food protection, potable water supply, and private sewage disposal; the Tanning Facilities Inspection Program will provide for the inspection of tanning facilities; and the Summer Food Program will provide for the inspection of designated food service preparation facilities.

This grant does not require an application process; the funding is automatically renewed.

Local Health Protection grant:	\$1,717,666.00
Grant Funded Administration (895-818):	1,180,468.00*
Other Program Revenue:	<u>207,280.00</u>
Total Grant Awards:	\$3,105,414.00

\*Estimated Fiscal Impact: ~~None~~ \$1,180,468.00. Funding period: July 1, 2002 through June 30, 2003. (895-818 Account).

**\*\* Referred to the Finance Committee 09/19/02**

**\*\*\* The Department of Public Health has requested an amendment to this item. (See Memorandum dated September 27, 2002 from Chairman Daley).**

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Discussion of the Fiscal Year 2002 3rd Quarter report of the County of Cook as submitted by the Bureau of Finance, for informational purposes.

\* The next regularly scheduled meeting is presently set for Thursday, October 17, 2002.